

Queen City Solution

PROFORMA Invoice Goldenhomes 020924

Invoice Date:
09/12/2024

Due Date:
09/15/2024

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Cold Callers	297.00	5.00		\$ 1,485.00
3 Cold Callers X 11 working days X 9hrs/day X \$5/hr				
Dialers	9.00	40.00		\$ 360.00
\$40/week/user X 3 users X 3 weeks				
Total				\$ 1,845.00

Payment Communication: **Payoneer**

An Invoice sent for the service provided starting 15th Sep till 31st Sep.